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SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

CG: 97X4930 5CC0 001 26.0 S33150

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

Designed using Perform Pro, WHS/DIOR, Jun 94

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Supplies - Inspection and Acceptance Address:

0EDY1

PRESTOLITE ELECTRIC INC
DEFENSE PRODUCTS DIV
400 W MAIN ST
ARCADE NY 14009-1109

Admin Office for Supplies:

S3305A

S3305A DCMA BUFFALO
TJ DULSKI FEDERAL BUILDING
111 WEST HURON ST ROOM 1103
BUFFALO NY 14202-2392

Packaging - Inspection and Acceptance Address:

4B175

PRESTOLITE ELECTRIC INC
7585 EMPIRE DR
P.O.BOX 6210
FLORENCE KY 41042-6210

Admin Office for Packaging:

S3605A

S3605A DCMA DAYTON
AREA C BLDG 30
1725 VAN PATTON DR
WRIGHT-PATTERSON AFB OH 45433-53

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PR YPC04253000459
NSN 2920-00-160-9331

ITEM DESCRIPTION:

STATOR, ENGINE GENERATOR.
PRESTOLITE ELECTRIC INC

(OEDY1) P/N A022071130

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04253000459	0001	65	EA	\$316.94000	\$20601.10

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = E6: OPI = O:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data

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element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 16

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) BTWH5V41120065 XXX

RDD CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 1

SUP ADD BA4KYE SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST B01 ADV L FC YY

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04253000565	0001	88	EA	\$316.94000	\$27890.72

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E6: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

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For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 16

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) BTWH5V41030311 XXX

RDD CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 2

SUP ADD BA4KXY SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A01 DIST B01 ADV L FC YY

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC04253000566	0001	100	EA	\$316.94000	\$31694.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E6: OPI = 0:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) BTWH5V41030312 XXX

RDD CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 2

SUP ADD BA4KXY SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A01 DIST B01 ADV L FC YY

REMIT PAYMENT TO:

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CONTINUATION SHEET		Order Number: SP0750-05-M-D021	PAGE OF PAGES 8 10
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		bar-coded, the field should be zero-filled. (c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs . (d) This clause does not apply to - (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.	
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc. In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes. In bar code element 3 above: The RIC for each procuring activity is as follows: S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence	
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		The appropriate unit of issue (U/I) will appear as a two digit alpha character. The quantity will appear as a five-position number, including zero fillers on the left. The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000'). NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE. A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch .	
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD (a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.	
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD (a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.		D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC (1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used	
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD (b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be		CONTINUED ON NEXT PAGE	

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<p>when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p> <p>(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).</p> <p>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</p> <p>SECTION E</p> <p>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</p> <p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p> <p>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</p> <p>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</p> <p>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</p> <p>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT</p> <p>When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.</p> <p>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</p> <p>(c) Inspection Points:</p> <p>SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)</p> <p>(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ PRESTOLITE ELECTRIC INC (Vendor Fill-in) _____ DEFENSE PRODUCTS DIV, 400 W MAIN ST (Vendor Fill-in) _____ ARCADE NY 14009-1109 (Vendor Fill-in) _____ Applicable to CLIN(s): _____ (Vendor Fill-in) ALL (Vendor Fill-in)</p> <p>PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)</p> <p>() (Vendor Fill-in) Same as above</p> <p>(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ PRESTOLITE ELECTRIC INC (Vendor Fill-in) _____ 7585 EMPIRE DR, PO BOX 6210 (Vendor Fill-in) _____ FLORENCE KY 41042-6210 (Vendor Fill-in) _____ Applicable to CLIN(s): _____ (Vendor Fill-in) ALL (Vendor Fill-in)</p> <p>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</p> <p>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</p>		<p>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</p> <p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD</p> <p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p> <p>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</p> <p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p> <p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p> <p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscclia.mil/refs/provclauses/.</p> <p>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p> <p>Questions may be directed to the DDC at 1-800-456-5507.</p> <p>SECTION I</p> <p>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</p> <p>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</p> <p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p> <p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p> <p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS</p> <p>I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DSCC</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p> <p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p> <p>CONTINUED ON NEXT PAGE</p>	

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I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS		
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR		
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD		
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).					
I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)	FAR		
I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)	DFARS		
I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC		
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)	FAR		
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR		
Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm					
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	FAR		
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.					
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	FAR		